

THAMMURA'S STATEMENT
FOR
NOVEMBER 1934

RECEIPTS

Balance in Bank.....	\$222.27
Welfare Federation Apportionment.....	665.08
Phyllis Wheatley Home...Rent.....	158.40
Peter Jones...Basement Rent.....	30.00
Returns....Use of Telephone.....	2.00
Total Receipts.....	\$1078.75

20727
629.99
15

EXPENDITURES

Salaries.....	\$428.99
New York Telephone Co.....	15.70
E. M. Harris Printing Co.....	10.00
Bureau of Water.....	12.00
Baker Printing Co.....	17.85
Fairlie and Wilson Coal Co.....	120.00
Petty Cash.....	40.00
Brewer Book Co.....	12.00
Total Expenditures.....	\$860.54

Bank Balance December 1st\$218.21

Note-- Actual Balance was only \$183.29. A check
of \$35.92 to Public Service had not been deposited
against us.

FINANCIAL STATEMENT
New Jersey Urban League

RECEIPTS

January 1927.....	875.84
February 1927.....	919.83
March 1927.....	862.88
April 1927.....	767.89
May 1927.....	886.21
June 1927.....	1897.43
July 1927.....	1801.84
August 1927.....	880.17
September 1927.....	877.88
October 1927.....	868.88
November 1927.....	124.88
Total receipts for eleven months.....	11080.26

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EXPENDITURES

January 1927.....	626.74
February 1927.....	897.84
March 1927.....	919.83
April 1927.....	738.33
May 1927.....	802.03
June 1927.....	1768.89
July 1927.....	1142.48
August 1927.....	827.12
September 1927.....	880.88
October 1927.....	818.97
November.....	880.88

10248.44
10248.44 Balance..714.82